

✱ EAFB-B-SP- 06737

STAT

SD-1917
CUSTOMER NO. 2

SHIPPING NOTICE

★ EAFB-B-SP- 06787
-06787

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 146-15 C SHORTAGE ON SERVICE BULLETIN # 357 REFERENCE SHIPPER # EAFB-B-SP- 06737 FOR SERIAL # <u>385</u>	Oxygen Console <i>N/c</i> KIT # 21 THIS SHORTAGE SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THE PART IS USED ON. SIGNED DATE <u>JUN. 12. 1959</u>

REMARKS

6-12-59
DATE

6-12-59
DATE

6-22-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06809

[illegible]

SIGNED

DATE Jun 18 1959

6-16-59
DATE

6-16-59
DATE

7-2-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

★ G-B-SP 06835
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIALS #376 (56-6709) 381 (56-6714)	\$1.40
REMARKS 9044188				

STAT

6-22-9
DATE

6-22-9
DATE

7-2-57
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* LAC-B-SP 06836

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #379 (56-6712)	<div style="text-align: right;">#0.70</div> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div> RECEIVED BY _____ DATE <u>6-22-59</u>
IRAN NO. 2				
REMARKS 9043457				

6-22-59
DATE

6-22-59
DATE

6-29-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* C-B-SP 06921

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	13	KITS	SHORTAGES FOR SERVICE BULLETIN #357 CONSISTING OF THE FOLLOWING PARTS: 872150 CONNECTOR (1), H 148-4 BLOCK (1), H 148-5 WEDGE (1), H 148-6 ANGLE (1), NAS 428-3-12 SCREW (1), AN 960-10 WASHER (1), AN 1096-3-9 BOLT (2), AN 350-1032 NUT, (1), NAS 679-4-3W NUT (2) AND AN 960-10D WASHER (4). H 164-8 TUBE (1) FOR SERIALS #348 (56-6681) REF. SHIPPER. #148-3-SP 06629 356 (56-6689) " " " 06720 363 (56-6696) " " " 06608 372 (56-6705) " " " 06629 373 (56-6706) " " " 06608 381 (56-6714) " " " 06720 383 (56-6716) " " " 06569 384 (56-6717) " " " 06701 385 (56-6718) " " " 06737 386 (56-6719) " " " 06453 387 (56-6720) " " " 06688 388 (56-6721) " " " 06661 389 (56-6722) " " " 06569	

X/c

STAT

7-14-9
DATE7-14-9
DATE7-17-9
DATESP-1917
CUSTOMER NO. 2

Page Denied

Voucher No. 2089

16 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
- a. Check drawn in favor of:
 - b. Amount: \$46,898.85
 - c. Contract Number: SP-1917
 - d. Invoice Number: 6-14, 11-20 Supplemental
 - e. Check to be dated: 17 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. ~~600-1~~ 601.0

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

25X1

Dist:

Authorized Certifying Officer

2 - Add

16 July 1959

1 - Contract SP-1917 (Posting)

1 - Voucher

HEB:en/16 July 1959

SECRET

Voucher No. 2089

16 July 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount: \$46,898.85
- c. Contract Number: SP-1917
- d. Invoice Number: 6-14, 11-20 Supplemental
- e. Check to be dated: 17 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. ~~600-1~~.

601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

Signed

Authorized Certifying Officer

16 July 1959

PAID
55,066,706
JUL 20 1959

01982 JUL 20 59

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PI IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		6-14 11-20 Supplemental (Release of an amount previously withheld in error.)				46,712	73
						186	12

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 46,898 85

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; corr
(Signature or initials)

\$46,898 85

Per Title
Contract No. SP-1917 Date Req. No. Date

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

16 July 59

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in
Cash, \$, on 19 Payee favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his office

Per

Title

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 6-29-59

HOW SHIPPED

Invoice No. 6-14

TERMS

DPD-4629-57
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 038 \$39,370.20			
	1917 039 1,056.53			
	1917 040 <u>6,286.00</u>			
	Amount of this invoice			\$46,712.73
	Funds allotted in accordance with Contract SP-1917, for the periods:			
		Nov. 22, 1957 - July 1, 1958		
		<u>June 30, 1958</u> <u>June 30, 1959</u>		
	Funds allotted	\$457,293.15	\$587,000.00	
	Invoices submitted including this invoice	<u>457,101.40</u>	<u>320,654.86</u>	
	Balance of funds available	<u>\$ 191.75</u>	<u>\$266,345.14</u>	
	Signature			
	Title	Authorized Representative		

PACKAGE TALLY
MATERIAL INSPECTION AND RECEIVING REPORT
D D FORM 250 (MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P.O. BOX 551, BURBANK, CALIFORNIA
PACKING SHEET

PAGE 1 OF 2

SHIPPED TO:

CUSTOMER'S WAREHOUSE

CUSTOMER NO. 2

OUR ORDER: 21-5617-7552

SECRET

FORM NO. 3371-9

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING SHEET NO. 1917 038
CONTRACT NO.
SP-1917
SUPPLEMENT CHG. ORDER
CUSTOMER'S ORDER NO.
PROC. DIR. OR REQN. NO.
SHIPMENT ORDER NO.

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC MEASURE
BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	7-1-127	114				\$ 844.17
	9-18-182	116				699.21
	10-27-219	187-1				124.50
	10-28-224	192				921.99
	11-12-239	199				201.60
	11-17-242	201				15.06
	11-4-232A	205				1,600.44
	12-15-258	214				483.70
	1-15-278	229				85.89
	1-22-282	232				301.62
	2-2-287	234				4.68
	2-3-291	235				772.20
	2-9-299	239				352.89
	2-27-310	247				4,999.50
	3-2-311	248				1,462.00
	3-2-312	249				440.36
	3-3-314	250				766.78
	2-3-292	236				10.62
	3-12-325	251-1				7,168.60
	3-9-317	253				622.39
	1-9-274	255-2				3,278.88
	3-11-322	257				264.00
	3-17-329	262				226.20
	3-20-333	264				114.58
	3-12-323	266				282.54
	3-26-340	272				822.00

SECRET

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT	
			PARTIAL	FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	
DATE MATERIEL REC'D		CLASS-CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	
				DEBIT VOUCHER OR I. R. NO.

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
P. O. BOX 551, BURBANK, CALIFORNIA

SECRET

PACKING SHEET

PACKING SHEET NO. **1917 037**
PAGE **2** OF **2**
CONTRACT NO.
SP-1917

FORM NO. 3371 D

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	3-27-341	273				\$ 57.60
	3-30-342	274				673.10
	3-31-343	275				40.10
	4-1-347	279				175.20
	4-3-349	281				2,972.19
	4-7-350	282				173.12
	4-7-352	283				208.00
	4-9-353	284				297.30
	4-10-356	287				2,180.44
	3-26-339	271				3,721.85
	4-13-359	289				86.88
	4-13-361	291				85.90
	4-14-365	294				531.54
	4-14-366	295				51.31
	4-23-374	299				39.97
	4-28-377	300				163.80
	4-28-380	301				394.20
	5-8-383	304				74.94
	5-14-387	307				75.00
	4-3-348	280				93.60
	4-13-360	290				226.94
	4-28-381	302				119.28
	5-11-385	305				3.50
	6-9-410	324				58.04
					TOTAL	<u>\$19,370.20</u>
	REF. SHIPPERS 06512B, 06613, 06615, 06616, 06625, 06632, 06633, 06634, 06644, 06651, 06655, 06663, 06667, 06669, 06673, 06678, 06682, 06689, 06691, 06695, 06696, 06705, 06710, 06716, 06732, 06733, 06734, 06735, 06740, 06750, 06756, 06759, 06765, 06768, 06769, 06770, 06771, 06774, 06776, 06777, 06779, 06782, 06784, 06791, 06799, 06800, 06804, & 06805.					
	SHIPPED DURING THE MONTHS OF MAY & JUNE, 1959.					
	I hereby certify that I did, <i>during the months noted,</i> ship via <i>motor transport</i> amount to <i>Contract # SP-1917</i> the supplies specified					

SECRET

25X1

REMARKS

DATE

DATE _____

DATE _____

\$1-

1917

#2

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010003-9

SHIPPING NOTICE

* G-B-SP-06613

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	-	R145-30 "G" (MA-5)	P. R. # 10-28-334 \$921.99

STAT

5/7/9
DATE

5-7-59
DATE

5-18-59
DATE

SP-1917
#2

9038484

SHIPPING NOTICE

* G-B-SF-06615

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	2040	K101-32 "C"	P. R. # 1-22-282	201.62
2	4		540-4555-00	P. R. # 2-2-312	333.44
3	2		662-0158-00	P. R. # 3-2-312	16.10
4	20 (Price Break)		GH-232	P. R. # 4-2-305	36.20
					<u>684.36</u>

STAT

RECEIVED BY

5/8/9
DATE

5/8/9
DATE

5-12-59
DATE

SP- 1917
#2

9037931

SHIPPING NOTICE

8
G-B-SP-06616

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
L	2		601002-4-0210	P. R. # 5-8-383 \$24.98
A.O.C.P.				

REMARKS

9037761

5/8/59
DATE

5-8-59

DATE

5-11-59

DATE

SP-

1917

#2

SHIPPING NOTICE

*
Q-B-SP-06625

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P30 "E"	P. R. # 11-4-232 A \$533.48

REMARKS

9038631

STAT

5/13/9
DATE

5/19/9
DATE

5-19-59
DATE

SP-

1917
#2

SHIPPING NOTICE

G-B-SP-06632

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	309.1	P30 "E"	P. R. # 11-4-232 A 533.48
REMARKS				

STAT

5/13/9
DATE
5/14/9
DATE
5-19-59
DATE

SP-

1917
#2

9038632

SHIPPING NOTICE

Q-2-SP-06633

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P30 "B"	P. B. # 11-4-232 A \$533.48
<div>STAT</div> <div> <div>5/13/9</div> <div>DATE</div> <div>5/14/9</div> <div>DATE</div> <div>5-14-59</div> <div>DATE</div> </div> <div> <div>SP-</div> <div>1917</div> <div>#2</div> </div> <div>9138633</div>				

SHIPPING NOTICE

G-B-SF-06634

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	260	473.1	VS743	P. R. # 2-3-291	\$772.20
2	7		21000004-0100	P. R. # 3-3-314	133.07
3	7		21000004-0140	P. R. # 3-3-314	140.42
4	7		21000004-0200	P. R. # 3-3-314	151.55
5	7		21000004-0260	P. R. # 3-3-314	160.72
6	7		21000004-0360	P. R. # 3-3-314	181.02
7	275	176.2	F325 A	P. R. # 3-11-322	242.00
8	24		913-3009-00	P. R. # 3-20-333	10.08
9	4		912-0516-00	P. R. # 3-20-333	.64
10	5		913-3012-00	P. R. # 3-20-333	1.20
11	10	417	E4087 (F25-2"B")	P. R. # 3-30-342	648.60
12	4		601002-4-0210	P. R. # 5-8-383	49.96
				2492.36	\$2492.97
REMARKS					9038782

STAT

5/14/9
DATE5/19/9
DATE5-30-59
DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP-06644

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	490.1 Mod	10E136-9	P. R. # 12-15-258 \$386.96
2	48		264-0009-00	P. R. # 1-15-272 9.60 \$ 396.56
REMARKS				

STAT

5/15/9
DATE

5/15/9
DATE

5-22-59
DATE

SP-

1917
#2

9039148

SHIPPING NOTICE

* G-8-SP-06651

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		LS 4764-4	<u>P.R. # 4-7-350</u> 4-25 .42
REMARKS				

STAT

5/18/59
 DATE
 5/17/59
 DATE
 5-22-59
 DATE
 SP-1917
 #2
 9139149

SHIPPING NOTICE

* G-B-SP-0655

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		360-9001-00	P.R. # 1-15-278	3.96
2	1		SHURE 505K C/W6CMC2M (SUBSTITUTE FOR 020021900 ELECTRO VOICE)	P.R. # 4-23-374	39.97
					<u>43.93</u>
<p><u>PRIORITY</u></p>					
<p>REMARKS</p>					
<p>9039150</p>					

STAT

5/19/59

DATE

5/19/59

DATE

5-22-59

DATE

SP- 1917
#2

SHIPPING NOTICE

G-B-SP-06663

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	6	6	L-74 R.H. "D"	P.R. # 3-12-323	\$282.54
2	12		710-4504-00	P.R. # 3-17-329	12.48
3	20		F 304-6	P.R. # 4-1-347	175.20
4	2		11000010-0194	P.R. # 4-13-359	86.88
5	20		(323610-0194)	P.R. # 4-13-361	36.20
6	10		MS 28741-4-0080	P.R. # 4-13-361	21.50
7	10		MS 28741-4-0140	P.R. # 4-13-361	22.20
			MS 28741-4-0150		
					<u>\$637.00</u>

STAT

5/20/59

DATE

5/20/59

DATE

6-2-59

DATE

SP-

1917

2

SHIPPING NOTICE

*
LAC-B-SP-06667

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5 ea	— —	AL 259 RETAINED AT LAC---TO BE USED TO COMPLETE P/N 258-01 Reducing Valve on S/B 399 RECEIVED DATE <u>5-21-59</u>	P.R. #4-3-349 <u>#6.85</u>
REMARKS				

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-06669

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	490.1(MGD)	108136-9	P.R. # 12-15-258	\$ 96.74
2	13		MS 21913 D 5	P.R. # 2-2-287	4.68
					\$ 101.42
<u>PRIORITY</u>					
REMARKS					
9039515					

PRIORITY

REMARKS

9039515

5/21/59

DATE

5/21/59

DATE

5-27-59

DATE

SP-

1917

#2

8

SHIPPING NOTICE

* G-B-SP-06673

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	385	F 21-2 R.H. "C" (PLA-60 R.H. "C")	P.R. # 10-27-219	124 50
2	50		L 121-1 "F"	P.R. # 3-2-311	1462.00
3	2		662-0146-00	P.R. # 3-2-312	58 76
					<u>\$1642.26</u>
REMARKS					

9040257

5/22/59

DATE

5/22/59

DATE

6-2-59

DATE

SP- 1917
#2

SHIPPING NOTICE

* T-G-B-SP-06678

CORRECTED 5-25-59

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1		924049 <u>PRIORITY</u> SHIPPED DIRECT TO M. A. CUNTO 111-111111 P.O. BOX # 111 545 DEL RIO, TEXAS RECEIVED _____ DATE _____	<u>P.R. # 4-28-377</u> <i>\$40.95</i> RETURN 5-25-59 TO CORRECT SHIPPING INSTRUCTIONS. PARTS SHIPPED TO CORRECTED ADDRESS.

REMARKS

9040141

5/22/59

DATE

5/22/59

DATE

6-2-59

DATE


SP-

1917

2

SHIPPING NOTICE

* LAC-G-B-SP-06682

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	486	135096	PW 11-12-239
			NOTE: RETAINED AT LAC FOR REPAYMENT OF LOAN FROM WELCH, USED FOR COMPLETION OF SP-1917	<i>86.4%</i>
			RECEIVED BY 	
			DATE <u>25-May-59</u>	
			SP-1917	
REMARKS 9040139				

5-25-59
DATE

5/25/59
DATE

6-2-59
DATE

SP-1917

#2

SHIPPING NOTICE

LAC-G-B-SP-06682

ITEM	QUAN	ITEM NO.	PAGE NUMBER	SIGNATURE
1	3	486	135096	PRV 11-12-239
			NOTE: RETAINED AT LAC FOR REPAYMENT OF LOAN FROM WELCH, USED FOR COMPLETION OF SP-1919	# 86.4
			RECEIVED	
			DATE 22 May 59	
			SP-1919	
REMARKS				
9040139				

STAT

5-25-59
DATE5/25/59
DATE6-2-59
DATE

SP-1917

2

8

SHIPPING NOTICE

* G-B-SP-06689

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	462A	20x44 TYPE VII M & M SPECIAL MIL-C-5041	<u>P.R. # 2-27-310</u> <u>\$555.50</u>
REMARKS				

STAT

5/27/59
DATE

5/27/59
DATE

6-4-59
DATE

 9840587
 SP- ~~#918~~
 #2
 1017

SHIPPING NOTICE

* G-B-SP-16691

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1		Q 237	P.R. # 2-1-299	\$ 52.29
2	13		REDAR 20S-1-12	P.R. # 3-12-325	200.72
3	4		Q 192-12	P.R. # 3-12-325	94.40
4	5		Q 192-14	P.R. # 3-12-325	143.45
5	5		S25/16-4000 (S26116-4000)	P.R. # 4-2-353	297.30
6	12		ACE AIR MODEL 916A (C/M 13" RIGID NOZZLE & 18" FLEX NOZZLE) (225PT)	P.R. # 4-23-280	394.20
7	3	(SETS)	T.O.C. BOOK SERIAL # 10, # 11, # 12)	P.R. # 5-14-267	75.00
					<u>\$ 1,257.36</u>

STAT

5/26/59

DATE

5/26/59

DATE

6-3-59

DATE

SP-

9040470

1917

2

SHIPPING NOTICE

* G-B-SP-06695

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		R -244 "B"	P.R. # 9-18-182	\$ 699.21
2	3		281-0007-00	P.R. # 1-15-278	1.74
3	3		281-0137-00	P.R. # 1-15-278	4.71
4	13		REDAR 17S-1-11.5	P.R. # 3-12-325	212.81
5	9		Q 198-12	P.R. # 3-12-325	212.40
6	43		Q 198-14	P.R. # 3-12-325	1233.67
7	3		912-0516-00	P.R. 3-20-333	.48
8	12		913-2142-00	P.R. # 3-20-333	5.04
9	8		913-3012-00	P.R. # 3-20-333	3.36
10	10		AN 3100 E-20-15 P	P.R. # 3-31-343	40.10
11	50	256.4	RG 114 A/U	P.R. # 4-7-352	208.00
					<u>\$ 2,621.52</u>
REMARKS					

STAT

5/27/59

DATE

5/27/59

DATE

11 June 59

DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06696

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		Q 194 L.H. "C"	P.R. # 2-9-299
2	10		RS6-6	P.R. # 4-3-348
3	3	166.1	W-144 "B"	P.R. # 4-7-352

300.60

REMARKS

9/14/1125

5/27/59

DATE

5/27/59

DATE

11 Jan 59

DATE

SP-

1917
1918
#2

SHIPPING NOTICE

* G-B-SP-06705

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		357-9292-00	P.R. # 11-17-242	6.90
2	12		913-0531-00	P.R. # 11-17-242	3.00
3	8		913-2142-00	P.R. # 11-17-242	3.36
4	2		183-1091-00	P.R. # 3-17-329	3.72
5	8		259-0860-00	P.R. # 3-17-329	18.96
6	8		269-1867-00	P.R. # 3-17-329	5.36
7	10		357-9317-00	P.R. # 3-17-329	11.80
8	6		370-2088-00	P.R. # 3-17-329	37.38
9	12		916-0125-00	P.R. # 3-20-333	9.36
10	7		F 285 A	P.R. # 4-14-366	18.83
11	2		376-3513-00	P.R. # 1-15-278	2.76
12	4		376-5702-00	P.R. # 1-15-278	5.52
13	2		662-0157-00	P.R. # 3-2-312	35.06
14	4		974-0576-00	P.R. # 3-20-333	47.40
15	200		AL 328-1	P.R. # 3-26-340	240.00
16	100		AL-248	P.R. # 4-3-349	120.00
17	9		220-1005-00	P.R. # 11-17-242	1.80
18	4		259-0861-00	P.R. # 3-17-329	9.24
		REMARKS	PRIORITY	580.45	

STAT

5/29/59

DATE

5/28/59

DATE

5-4-59

DATE

SP-1917
#2

SHIPPING NOTICE

06710



G-B-SP-06697#

CORRECTED 6-1-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		924049	<p>P.R. # 4-28-377</p> <p>\$122.85</p> <p>RERUN 6-1-59 TO CORRECT #.</p> <p>WAS 06697</p> <p>SB 06710</p> <p>PLEASE SIGN 2 COPIES AN RETURN.</p>
		METHOD	EMERY AIR FREIGHT CO.	
		E A F	# LA 48804	
		DATE	DEPARTURE 5-28-59	
		DATE	ARRIVAL 6-1-59	
REMARKS				

STAT

5/27/59
DATE5/27/59
DATE6-17-59
DATESP- 1917
2

SHIPPING NOTICE

*G-B-SP-06716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		292-0082-00	P.R. # 3-17-329	1.10
2	120		NAS 517-5-2	P.R. # 3-27-341	57.60
3	600		LS 4764-6	P.R. # 4-14-365	51.78
4	16		NAS 1110-10 D (REPLACES NAS 464-P10-10)	P.R. # 4-14-366	32.48
5	1	272(MOD)	113459-02 (1460B-M)	P.R. # 7-1-127	844.17
6	3		750-0522-00	P.R. # 1-15-278	11.40
7	24		PS 7000	P.R. # 1-9-274	1902.29
8	30		REDAR 17S-1-11.5	P.R. # 3-12-325	491.10
9	100		AL-229	P.R. # 4-3-349	131.02
10	50		AL-247	P.R. # 4-3-349	209.00
11	50		AL-263	P.R. # 4-3-349	221.50
12	250		LS 4653-27	P.R. # 4-7-350	67.50
13	24		PS-7000-1	P.R. # 1-9-274	1376.64
14	5		376-5702-00	P.R. # 3-17-329	6.20
15	100		AL-323	P.R. # 4-3-349	745.00
					<u>\$2,190.71</u>
REMARKS					

9040970

6/3/59
DATE

6-3-59

DATE

11 Jan 59
DATE

SP-1

1917
2

SHIPPING NOTICE

* G-B-SP-06732

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	244	45-21790-6 "C"	<u>P.R. # 4-10-356</u> <u>\$ 306.60</u>
REMARKS				

STAT

6/4/59
DATE6/4/59
DATE11 June 59
DATESHIP - 1917
2

SHIPPING NOTICE

* G-B-SP-06733

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	25	248	45-21790-10 "C"	<u>P.R. # 4-10-356</u> \$575.00	

REMARKS

9041105

6/4/59
DATE

6/9/59
DATE

11 June 59
DATE

SP- 1917
#2

SHIPPING NOTICE

*

G-B-SP-06734

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14	245	45-21790-7 "C"	P.O. # 4-10-356 <u>\$429.24</u>
2	10	246	45-21790-8 "C"	P.O. # 4-10-956 <u>306.60</u>
				<u>✓ 735.84</u>
REMARKS				

9041108

6/4/59

DATE

6/1/59

DATE

11 June 59

DATE

SP-

1917
#2

SHIPPING NOTICE

*
G-B-SP-06735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	14	247	45-21790-9 "C"	P.O. # 4-10-356	322.00
2	20	250	45-21790-12 "C"	P.O. # 4-10-356	241.00
					<u>563.00</u>
REMARKS					
9041107					

STAT

614159

DATE

6/9/59

DATE

11 Jan 59

DATE

SP-

1917
#2

RECEIVED BY

SHIPPING NOTICE

★

G-B-SP-06740

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	486	135096	P.R. # 11-12-239	115.20
2	300		NAS 517-4-57	P.R. # 3-9-317	195.12
3	300		NAS 517-8-12	P.R. # 3-9-317	118.26
4	25		REDAR 20 S -1-12	P.R. # 3-12-325	386.00
5	100		AL-328	P.R. # 4-3-349	126.00
6	400		LS 4764-3	P.R. # 4-7-350	48.20
7	6	334	R 3800-4-0120	P.R. # 4-28-381	42.78
					<u>1031.56</u>
REMARKS					
9042050					

STAT

6/5/59

DATE

6/5/59

DATE

6-17-59

DATE

SP-

1917

#2

8

SHIPPING NOTICE

* Q-B-SP-06750

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462 A	20x 4.4 TYPE VII M & M SPECIAL MIL-C-5041	P.R. # 2-27-310 #666.50
REMARKS				

9042010

6/8/59

DATE

6/8/59

DATE

6-17-59

DATE

SP-

1917

#2

SHIPPING NOTICE

* W-B-SP-06756

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	462A	20x4.4 TYPE VII M & M SPECIAL MIL-C-5041 NOTE SHIPPED DIRECT TO [REDACTED] FOR TRANS-SHIPMENT TO EDWARDS A F BASE [REDACTED] RECEIVED [REDACTED] DATE <u>6-9-59</u>	<u>P.R. # 3-26-339</u> \$222.20

STAT

STAT

STAT

STAT

9042370

- 6/9/59
DATE

6/9/59

DATE

6-18-59

DATE

SP- 1917
#2

SHIPPING NOTICE

*
G-B-SP-06759

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	400		NAS 517-8-14	P.R. # 3-9-317	199.12
2	36		Q 198-12	P.R. # 3-12-325	849.60
3	4		REDAR 17S-1-05.12	P.R. # 3-12-325	42.92
4	1		REDAR 17S-1-11.5	P.R. # 3-12-325	16.37
5	12		913-4253-20 SUBSTITUTE FOR 913-4253-00)	P.R. # 3-20-333	36.12
##	##		###	###	
6	200		AL-279	P.R. # 4-3-349	384. ✓
7	10		376-3510-00	P.R. # 3-17-329	12.40
8	2		734-0010-00	P.R. # 2-3-292	3.82
9	10		259-0862-00	P.R. # 3-17-329	36.20
10	10		376-3012-00	P.R. # 3-17-329	12.40
					1510.45
					\$1590.95
					904 2267
REMARKS					

STAT

DATE

DATE

DATE

SP- 1917
2

SHIPPING NOTICE

*
G-B-SP-06765

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		82250 <u>PRIORITY</u>	<u>P.R. # 6-9-410</u> \$58.04
REMARKS				

STAT

6/10/59

DATE

6-10-59

DATE

6-15-59

DATE

SP -

19 17
#2

SHIPPING NOTICE



G-B-SF-06768

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	462-A	20x4.4 TYPE VII M & M SPECIAL MIL-C-5041	P.R. # 3-26-339 \$166.65
REMARKS				

STAT

6/10/59

DATE

6/11/59

DATE

6-17-59

DATE

SP-1

1917

2

SHIPPING NOTICE

G-B-SP- 06769

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462-A	20x4.4 TYPE VII MEM SPECIAL MIL-C-5041	<u>P.R. # 2-27-310</u> 1666.50
REMARKS				

STAT

- 6110159

DATE

6/11/59

DATE

6-12-59

DATE

SHIP-

1917

#2

SHIPPING NOTICE

G-B-SF-06770

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	20	462-A	20X4.4 TYPE VII W&A SPECIAL MIL-C-5041	P.R. # 2-27-310 <u>\$1111.00</u>
2	10	462-A	20X4.4 TYPE VII W&A SPECIAL MIL-C-5041	P.R. # 3-28-339 <u>555.50</u> <u>\$1666.50</u>
REMARKS				

STAT

6/10/59

DATE

6/11/59

DATE

6-17-59

DATE

SP-

1917

#2